A. F. E. No. 1155

A. F. E. No. 1155
Covering voluntary retirement of
Steam Locomotive No. 105

Globe-Wernicke
CINCINNATI

FOLDER

TO RE-ORDER SPECIFY
No. K452½ FOLDER
MADE IN U. S. A.

472

A. F. E. No. 1155

Covering Voluntary Retirement
of Steam Locomotive No. 105

FORM UR 192-A

FIRST SH

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1155

LOCATION UNALLOCATED DESCRIPTION Voluntary retirement
of Steam Locomotive No. 105

FINAL CONSOLIDATED MONTH OF

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	52,049.83 Cr
OPERATING EXPENSES	1,205.88 Dr
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	46,811.19
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL			
Acct. 51 - STEAM LOCOMOTIVES					
AJE. 4-53-32		Retirement of Locomotive 105			52,049.83 C
Acct 702½ - D - ACCRUED DEPRECIATION EQUIPMENT					
		Ledger value per above		$52,049.83	
		Less Salvage:			
		B/C 9-53-6 Harold S. Brimhall	20.00		
		B/C 9-53-9 The Eimco Corp	1,130.80		
		B/C 9-53-11 The Eimco Corp	1,807.40		
		B/C 9-53-12 Intermountain Steel & Supply Company	926.12		
		B/C 10-53-8 The Eimco Corp	68.00		
		B/C 10-53-13 USSR&M Co.,	355.32		
		AJE 10-53-2 Freight on scrap shipped	19.00 Cr.		
		B/C 12-15-53 Lion Coal Corp	950.00	5,238.64	46,811.19 Dr
ACCT 329 - DISMANTLING RETIRED EQUIPMENT					
		AJE. 9-53-39 U.P. Material Sept 1953		206.98	
		AJE. 10-53-8 and AJE 12-53-45, Estimated U.P. cost of dismantling during September & October 1953		998.90 *	1,205.88 Dr.
		*To be adjusted if and when billed by U.P. (8-24-54 REK)			

A. F. E. No. 1155
Covering voluntary retirement of
Steam Locomotive No. 105

105 — 532 40.57

676.23

Sept

~~+ 18.84~~ = 50.5914 %

543.11

106 — 532 2.51

{ 2349 / 1732

41.81

26.27

$ 1750.00

11.~~31~~50

Oct

~~63.67~~ %

~~$~~32.68 %

521.40 = 532 31.28

17091

723.59

105 105891 5708 = 998.90

106 79618 4292 = 751.10

185509 1750.00

1855.09

A. F. E. No. 1155
Covering voluntary retirement of
Steam Locomotive No. 105

OWNER UTAH RAILWAY COMPANY LESSEE

OPERATING COMPANY Same

Voluntary Retirement of
Steam Locomotive No. 105.

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS
A. F. E. NO. 1155
WORK BEGUN _____ COMP. _____

ACCOUNT NO. 51 - Steam Locomotives

Unit Number	Date of Change	Group Number	Period Ending Year 1953 $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $V.03 or 8	Add. and $ Bett.	REMARKS
105	3-31-53	ER 26-4	52,049.83		52,049.83	34,555.00	52,049.83	1,950.16	

Railway Company

~~LESSEE~~

~~MPANY~~ Same

Utc

UNION ~~P~~

EQUIP

G

tary Retirement of Steam
tive No 105

ACCOUN

Date of hange	Group Number	Period Endin Year 1953 $ Net Cost	Year $ Net
31-53	ER 26-4	52049.83	

Utah Railway Company

OWNER _____ ~~LESSEE~~ _____

OPERATING COMPANY Same

Utah Railway

~~UNION PACIFIC RAILROAD~~ COMPANY

EQUIPMENT COMPLETION REPORT

GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1155

WORK BEGUN _____ COMP. _____

Voluntary Retirement of Steam Locomotive No 105

ACCOUNT NO. 51 - Steam Locomotives

Unit Number	Date of Change	Group Number	Period Ending Year 1953 $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $V.03 or 8	Add. and $ Bett.	REMARKS
105	0-31-53	ER 26-4	5204.83		5204.83	3455.00	5204.83	1950.16	

92-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1155

LOCATION Unallocated steam locomotive 105 DESCRIPTION Voluntary retirement of

MONTH OF October 1953

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	404.32 Cr.

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
722 - OTHER DEFERRED ASSETS			
Actual salvage recovered from locomotive 105			
B/C 10-53-8		The Eimco Corp. 4 Tons at 17.00	$ 68.00 Cr.
B/C 10-53-13		USSR&M Co. pig lea d	355.32 Cr.
AJE 10-53-2		Freight on scrap shipped.	19.00 Dr.
		Total	$ 404.32 Cr.

329 + 532
Oct Estimated 998.90

V.E.B.

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1155

LOCATION Unallocated DESCRIPTION Voluntary retirement of Steam Locomotive No. 105.

MONTH OF September 1953

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	3,984.32 Cr.

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
Account 722 -		Other Deferred Assets:	
		Salvage recevered from Locomotive 105:	
B/C 9-53-6		Harold S. Brimhall, scrap asbestor lagging	$ 20.00 Cr
B/C 9-53-9		The Kimco Corporation, 51.40 NT scrap @ 22.00	1,130.80 Cr
B/C 9-53-11		The Kimco Corporation, 86.70 NT scrap at 22.00	1,907.40 Cr
B/C 9-53-12		Inter Mountain Steel & Supply Company 298 Boiler Tubes, 10.8955 N.T @ 85.00	926.12 Cr.
			3,984.32 Cr.

329
9gE 9-53-39 UPmell. Sept. 206.98

V.E.B.

Martin, Utah
September 9, 1953

File: 10-3

UTAH RAILWAY COMPANY
RECEIVED
SEP 10 1953
SALT LAKE CITY, UTAH

Mr. J. Jess
General Foreman
Utah Railway Company
Provo, Utah

Dear Sir:

Confirming our conversation at Provo yesterday relative to retirement of Steam Locomotives 105, 106 and 202.

As soon as space is available in the shop, please arrange to cut up the above locomotives, starting with 105 loading the heavy melt into one car and the miscellaneous scrap into another. The flues are to be removed, rattled and will be sold separately. All globe valves are to be salvaged and shipped to Martin. The balance of the brass to be segregated and turned over to the store department for handling.

The tenders of the above locomotives are not to be cut up.

Yours truly,

L. R. Taylor
Superintendent

LRT:jjm

CC: Messrs: L. A. Kane
R. E. Kimberlin
J. L. Dorsey
T. Wight
L. R. Taylor - Provo

Martin, Utah
September 9, 1953

File: 10-3

UTAH RAILWAY COMPANY
RECEIVED
SEP 10 1953
SALT LAKE CITY, UTAH

Mr. J. Jess
Mr. T. Wight
Mr. L. R. Taylor - Provo
Mr. C. E. Carroll

We are in receipt of the following letter from Auditor Kimberlin relative to proper accounting covering retirement of equipment dismantled by our forces or the joint forces at Provo Joint Shop which we quote in part:

"AFE 1147 covers retirement of Steam Locomotives 106 and 202 and AFE 1155 covers the retirement of Steam Locomotive No. 105. All labor and supplies used in dismantling these locomotives should show the AFE number or the locomotive number. This will be charged to account 329 - Dismantling retired equipment. It is not necessary to separate these charges between locomotives, that is 106 and 202, so long as information is furnished so that we can separate between AFEs. We would suggest that the information on time tickets or material tickets be shown as follows: "Dismantling engine No.__" or "Dismantling engines No. 106 and 202". This covers the dismantling work only.

"Material salvaged from the equipment must indicate the specific locomotive, in other words do not show two locomotive numbers on one credit material ticket. If and when these locomotives are physically dismantled credit material tickets should be prepared covering both secondhand and scrap material. Secondhand materials should be indicated on the credit material tickets as specific units of material so that we may price the units as such. Scrap materials may be shown in a lump sum in pounds. We of course anticipate that this will be an estimate to the best of your ability. The important thing is that the materials salvaged must be reported, the class of material indicated, and the unit number from which it is salvaged shown."

Please handle accordingly.

Yours truly,

L. R. Taylor
Superintendent

LRT:jjm

CC: R. E. Kimberlin

FORM UR 192-A

FIRST SHEET

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1155 Eq

LOCATION Unallocated Locomotive No. 105 DESCRIPTION Retirement of Steam

MONTH OF March 1953

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	$ 52,049.83 Cr.
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	45,549.83 Dr
OTHER DEFERRED ASSETS	6,500.00 Dr.

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
AJE. 4-53-32		To record the retirement of Steam Locomotive No. 105	
		51 - Steam Locomotives	$ 52.049.83 Cr
		702½-D-Accrued Depreciation Equipment	45,549.83 Dr
		722 - Other Deferred Assets - Estimated Salvage	6,500.00 Dr.

V.O.B.

Salt Lake City, Utah
April 9, 1953

A. F. E. No. 1155

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A. F. E. No. 1155, prepared in this office, covering voluntary retirement of Steam Locomotive No. 105.

Please approve in the spaces provided, and return for final approval by our President and General Manager.

Yours very truly,

Auditor.

REK:mjp

Encls.

Salt Lake City, Utah
April 21, 1953

A. F. E. No. 1155

Mr. L. A. Kane
President and General Manager
Utah Railway Company
Salt Lake City, Utah

Mr. L. R. Taylor, Superintendent (2)
Mr. C. E. Beveridge, Division Engineer
Utah Railway Company
Martin, Utah

Dear Sir:

We are attaching hereto, for your files, one copy of A. F. E. No. 1155, covering Voluntary Retirement of Steam Locomotive No. 105.

Yours very truly,

Auditor.

REK:mjp

Encls.

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

A. F. E. No. 1155

AUTHORITY FOR EXPENDITURE

Date April 9, 1953

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Steam Locomotive No. 105

Reasons for recommending this expenditure:

This steam locomotive, purchased during 1917, is in a general worn out condition, and cost of repairs to maintain the locomotive in efficient condition would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:

Operating Expenses	$	1,165.00
Accrued Depreciation	$	45,549.83
Investment in Road and Equipment	$	52,049.83 Cr.
Material and Supplies Salvage	$	6,500.00
Other	$	
Estimated Gross Cost of Project		$ 1,165.00

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended W. P. Vaudt
Master Mechanic

Recommended W. P. Vaudt
Superintendent

Expenditure and charge approved and authorized:

.....
President and General Manager

Recorded and registered: R. E. Timberlake

.....
Auditor

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1155

Date April 9, 1953

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:		
51 - STEAM LOCOMOTIVES		
Steam Locomotive No. 105 Original Cost	$ 50,099.67	
(Page 12 of C.E. Valuation Report Vol. 6 of six Volumes.)		
Improvements	1,950.16	$ 52,049.83
702½ - D - ACCRUED DEPRECIATION EQUIPMENT		
Ledger Value per above	$ 52,049.83	
Less estimated salvage	6,500.00	45,549.83
722 - OTHER DEFERRED ASSETS		
Estimated Salvage		6,500.00
329 - DISMANTLING RETIRED EQUIPMENT		
Estimated cost of dismantling		1,165.00
Estimated Net Cost of Project		$ 1,165.00

Estimated by..... (Name) (Title)

Approved R R Taylor (Name) (Title)

Salt Lake City, Utah
April 13, 1953

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

I have approved and enclose herewith for recording and distribution, A.F.E. No. 1155 covering the retirement of Utah Railway Steam Locomotive No. 105 account of its general worn-out condition.

Yours very truly,

President & General Manager

K/c

Encl.

A. F. E. No. 1155

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

UTAH RAILWAY COMPANY
RECEIVED
APR 13 1953
SALT LAKE CITY, UTAH

Martin, Utah
April 10, 1953

File: 10-3

A.F.E. No. 1155

Mr. L. A. Kane
President and General Manager
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

Approved and returned herewith for your further handling and final approval are five copies of A.F.E. No. 1155, covering voluntary retirement of Steam Locomotive No. 105.

Yours truly,

L. R. Taylor
Superintendent

LRT:jjm

Attachments

CC: R. E. Kimberlin

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1155

Date April 8, 1953

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:		
51 - STEAM LOCOMOTIVES		
Steam Locomotive No. 105 Original Cost (Page 12 of C.E. Valuation Report Vol. 6 of six Volumes.)	$ 50,099.67	
Improvements	1,950.16	$ 52,049.83
702½ - D - ACCRUED DEPRECIATION EQUIPMENT		
Ledger Value per above	$ 52,049.83	
Less estimated salvage	6,500.00	45,549.83
722 - OTHER DEFERRED ASSETS		
Estimated Salvage		6,500.00
329 - DISMANTLING RETIRED EQUIPMENT		
Estimated cost of dismantling		1,165.00
Estimated Net Cost of Project		$ 1,165.00

Estimated by..... (Name) (Title)

Approved..... (Name) (Title)

A. F. E. No. 1155

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1155

Date April 8, 1953

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Steam Locomotive No. 105

Reasons for recommending this expenditure:

This steam locomotive, purchased during 1917, is in a general worn out condition, and cost of repairs to maintain the locomotive in efficient condition would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:

Operating Expenses	$	1,165.00
Accrued Depreciation	$	45,549.83
Investment in Road and Equipment	$	52,049.83 Cr
Material and Supplies Salvage	$	6,500.00
Other	$	
Estimated Gross Cost of Project		$ 1,165.00

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended Master Mechanic
Expenditure and charge approved and authorized:

President and General Manager

Recommended Superintendent
Recorded and registered:

Auditor

A. F. E. No. 1155

[illegible]

A. F. E. No. 1155